

VENDOR PAYMENTS
Higher Education
FEBRUARY 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	50.76
ACS	Grants and Subsidies	66,291.69
Act, Inc	Prof Services Third Party	2,612.00
Adkisson Harrison & Associates	Professional And Administrative Services	1,108.35
Advent Electric Inc	Maint., Repairs And Service Performed By	15,396.49
Aegis Environmental, Inc.	Maint., Repairs And Service Performed By	18,762.50
AES	Grants and Subsidies	655,861.67
Allen & Hoshall, Inc.	Professional And Administrative Services	4,994.00
Alpha Building Corporation	Maint., Repairs And Service Performed By	13,253.31
Ameresco Enertech Inc	Buildings	3,210,890.93
Ameresco Enertech Inc	Buildings	30,396.86
American Baptist Theological	Grants and Subsidies	15,045.00
Anderson Piping Co Inc	Maint., Repairs And Service Performed By	10,949.28
Aqua Construction Inter Inc	Maint., Repairs And Service Performed By	90,082.00
Aquinas College	Grants and Subsidies	236,081.00
Aquinas College Primetime	Grants and Subsidies	28,158.00
Armstrong Relocation/ United Van Lines	Professional And Administrative Services	17,910.00
Art Institute Of Tennessee--Nashville	Grants and Subsidies	150,592.00
Artech & Twh, A Joint Venture	Professional And Administrative Services	16,324.68
Askew Nixon Ferguson Architects/	Professional And Administrative Services	19,011.03
Auburn University	Grants and Subsidies	750.00
Austin Peay State Univ	Grants and Subsidies	8,579.74
Austin Peay State Univ	Grants and Subsidies	657,629.00
Ayers Foundation	Grants and Subsidies	7,400.76
Baptist Memorial College Of Health Scien	Grants and Subsidies	378,970.00
Barber Mcmurry Architects Llc	Professional And Administrative Services	3,711.08
Barnes & Brower Inc	Maint., Repairs And Service Performed By	153,272.58
Baron Dowdle Construction Llc	Buildings	1,350.67
Bauer Askew Architecture Pllc	Professional And Administrative Services	10,320.79
Bell & Associates Construction Lp	Buildings	230,112.84
Bell & Associates Construction Lp	Buildings	43,481.24
Belmont University	Grants and Subsidies	260,656.00
Bethel College	Grants and Subsidies	567,756.00
Black Box Network Services Inc	Buildings	35,080.11
Brasfield & Gorrie Llc	Buildings	751,189.70
Brasfield & Gorrie Llc	Buildings	51,478.35
Bryan College	Grants and Subsidies	695,513.00
Burr And Cole Consulting Engineers, Inc.	Professional And Administrative Services	35,886.00
Burwil Construction Co	Maint., Repairs And Service Performed By	43,225.00
Burwil Construction Co.	Maint., Repairs And Service Performed By	3,105.27
Campbell County Trustee	Grants and Subsidies	8,728.94
Cardinal Glennon Childrens Hos	Grants and Subsidies	3,000.00
Carolina Imaging	Data Processing	972.12
Carolina Imaging Products	Data Processing	751.72
Carson Newman College	Grants and Subsidies	10,250.00
Central Parking System	Travel	242.00
Chase Student Loan Servicing LLC	Grants and Subsidies	32,561.87
Chatt. College Medical Dental & Tech.	Grants and Subsidies	2,182.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	55,930.00
Chattanooga State Community College	Grants and Subsidies	853,942.00
Christian Brothers University	Grants and Subsidies	1,622,243.00
Christopoulos & Kennedy Construction	Maint., Repairs And Service Performed By	97,725.34
Cintas Document Management	Prof Services Third Party	53.97

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Citibank	Grants and Subsidies	86,642.56
Civil & Environmental Consultants, Inc	Professional And Administrative Services	1,082.83
Cleveland St Community College	Grants and Subsidies	147,536.58
Columbia St Comm. College	Grants and Subsidies	124,320.00
Community Tectonics Architects Inc	Professional And Administrative Services	1,158.07
Community Tectonics Architects/ Cope	Professional And Administrative Services	64,493.75
Concorde Career College Inc	Grants and Subsidies	8,127.00
Conference America, Inc.	Communications	10.98
Contract Furniture Alliance Inc	Supplies	70,583.92
Contract Furniture Alliance Inc	Equipment	841,587.23
Crichton College	Grants and Subsidies	275,509.00
Cumberland University	Grants and Subsidies	273,233.00
Curtis Builders	Buildings	9,513.62
Curtis Builders Llc	Buildings	2,898.00
Daymar Institute	Grants and Subsidies	66,068.00
Day-Timers, Inc	Supplies and Materials	30.94
Dixie Roofing Inc	Maint., Repairs And Service Performed By	61,277.50
Doster Construction Co Inc	Maint., Repairs And Service Performed By	978,951.56
Doster Construction Co Inc	Maint., Repairs And Service Performed By	26,716.61
Dunbar Mechanical Contractors Llc	Maint., Repairs And Service Performed By	55,451.26
Dyersburg State Co College	Grants and Subsidies	275,373.00
Dynamark Security Inc	Buildings	23,071.69
Earl Swenson Associates Inc/ Centric	Professional And Administrative Services	12,105.72
East Tenn State University	Grants and Subsidies	4,361,268.00
East Tennessee State University	Grants and Subsidies	19,454.31
Education Services Foundation	Grants and Subsidies	5,389.09
Educational Funding Of The South Inc	Grants and Subsidies	6,093,214.07
Facility Systems Consultants Llc	Professional And Administrative Services	3,327.71
Faithful & Gould Inc	Professional And Administrative Services	126,055.06
Fedex	Communications	26.43
Fedex	Communications	129.00
Fleming/ Associates/ Architects Pc	Professional And Administrative Services	28,710.31
Flintco Inc	Maint., Repairs And Service Performed By	14,702.26
Fountainhead College Of Technology	Grants and Subsidies	16,086.00
Four Seasons Inc	Maint., Repairs And Service Performed By	46,759.22
Frank Mcdonald Architects	Professional And Administrative Services	4,367.13
Freed Hardeman University	Grants and Subsidies	233,097.00
Gaylon Hall	Travel	201.20
Georgia State University	Grants and Subsidies	750.00
Goldner Associates, Inc	Supplies and Materials	4,302.20
Habiterra Architecture & Landscape	Professional And Administrative Services	13,731.33
Hart Freeland Robers Inc & Tuck Hinton	Professional And Administrative Services	3,068.25
Hart Freeland Roberts Inc	Professional And Administrative Services	1,624.54
Hefferlin & Kronenberg Architects Pllc	Professional And Administrative Services	3,377.00
High Tech Institute	Grants and Subsidies	4,644.00
Hodge Associates	Professional And Administrative Services	14,641.92
Hoilman Construction Company Inc	Maint., Repairs And Service Performed By	72,228.50
I C Thomasson Associates, Inc	Professional And Administrative Services	2,800.94
Ice East Llc	Professional And Administrative Services	40,419.80
Inman Construction Corporation	Buildings	822,778.98
Inman Construction Corporation	Buildings	100,860.08
International Academy of Design & Techno	Grants and Subsidies	26,940.00
Itt Technical Institute	Grants and Subsidies	30,704.00

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Itt Technical Institute	Grants and Subsidies	29,850.00
Jackson St Community College	Grants and Subsidies	1,495,196.88
Jdh Company Inc	Maint., Repairs And Service Performed By	195,070.15
John A Gupton College	Grants and Subsidies	10,680.00
John E Green Company	Maint., Repairs And Service Performed By	2,399.20
Johnson & Galyon Inc	Buildings	254,805.20
Johnson & Galyon Inc	Buildings	8,301.15
Johnson Bible College	Grants and Subsidies	182,805.00
Johnson Johnson Crabtree Architects Pc &	Professional And Administrative Services	1,772.70
Kaplan Career Institute	Grants and Subsidies	2,322.00
Kerry G Campbell Inc	Buildings	12,409.00
Kerry G. Campbell, Inc.	Buildings	120,879.98
King College	Grants and Subsidies	652,508.00
Knestrick Contractor Inc	Maint., Repairs And Service Performed By	53,622.13
Knestrick Contractor Inc	Maint., Repairs And Service Performed By	785.68
Lakeland Electric Inc	Buildings	16,582.75
Lambuth University	Grants and Subsidies	647,627.00
Landmark Corporation	Maint., Repairs And Service Performed By	44,738.10
Lane College	Grants and Subsidies	1,331,448.00
Larry Griffin	Travel	787.61
Lee University	Grants and Subsidies	402,242.00
Lemoyne Owen College	Grants and Subsidies	2,322.00
Lexis-Nexis	Prof Services Third Party	285.00
Lincoln Memorial University	Grants and Subsidies	431,336.00
Lipscomb University	Grants and Subsidies	64.28
Lipscomb University	Grants and Subsidies	2,240,729.00
Lonesource Inc	Supplies and Materials	1,973.33
Lonesource Inc	Data Processing	49.98
Lonesource Inc	Supplies and Materials	1,459.30
Lonesource Inc	Data Processing	305.06
Lose & Associates, Inc	Professional And Administrative Services	11,059.20
Lyle Cook Martin Architects, Inc	Professional And Administrative Services	1,735.00
Malek Inc	Grants and Subsidies	1,161.00
Martin Methodist College	Grants and Subsidies	488,911.00
Maryville College	Grants and Subsidies	1,573,135.00
Mcfarlin Huitt Panvini, Inc	Professional And Administrative Services	1,815.44
Mcgahey Associates, Architects	Professional And Administrative Services	9,668.05
McQuiddy	Printing and Duplicating	5,298.69
Medvance Institute	Grants and Subsidies	6,942.00
Melvin Gill & Associates	Professional And Administrative Services	22,725.19
Memphis College Of Arts	Grants and Subsidies	219,715.00
Messer Construction Co	Buildings	41,735.27
Messer Construction Company	Buildings	746,994.67
Miller Motte Business College	Grants and Subsidies	52,200.00
Miller Motte Technical College	Grants and Subsidies	5,362.00
Milligan College	Grants and Subsidies	641,736.50
Missouri Higher Education Loan	Grants and Subsidies	20,888.65
MOHELA	Grants and Subsidies	279,064.63
Moody Nolan Inc	Professional And Administrative Services	23,395.66
Morristown Roofing	Maint., Repairs And Service Performed By	42,604.24
Motlow State Community College	Grants and Subsidies	140,147.00
Multi Media Masters Inc	Equipment	40,470.00
NASAA	Training	200.00

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Nashville Auto Diesel College	Grants and Subsidies	1,161.00
Nashville Office Interiors	Supplies and Materials	-119.98
Nashville Office Interiors	Supplies and Materials	-13.99
Nashville St Tech Community Center	Grants and Subsidies	40,173.00
Nashville State Community College	Grants and Subsidies	617,278.00
National College Of Business-Bartlett	Grants and Subsidies	29,156.00
National College Of Business-Bristol	Grants and Subsidies	21,488.00
National College Of Business-Knoxville	Grants and Subsidies	36,074.00
National College Of Business-Madison	Grants and Subsidies	35,348.00
National College Of Business-Memphis	Grants and Subsidies	35,604.00
National College Of Business-Nashville	Grants and Subsidies	51,060.00
National Student Clearinghouse	Grants and Subsidies	3,750.00
Nchelp	Training	2,700.00
Nelnet Guarantor Solutions Llc	Prof Services Third Party	654,498.75
Nelnet Loan Services, Inc	Grants and Subsidies	1,520,278.92
Network Communications	Buildings	104,587.00
North Central Institute	Grants and Subsidies	1,161.00
Northeast State Community College	Grants and Subsidies	150,051.00
Nossi School Of Arts	Grants and Subsidies	2,322.00
Oasis Center Inc	Grants and Subsidies	16,705.75
Oce' Imagistics Inc	Rentals and Insurance	696.00
O'More College Of Design	Grants and Subsidies	41,500.00
Parkway Towers Llc	Maint. & Repairs	858.51
Pds America	Professional And Administrative Services	14,261.30
Pellissippi State Community College	Grants and Subsidies	1,332,974.00
Piedmont Business College	Grants and Subsidies	16,182.00
Pomeroy It Solutions Sales Co Inc	Equipment	313,871.74
Porter Roofing Contractors Inc	Maint., Repairs And Service Performed By	22,310.28
Premier Door Inc	Maint., Repairs And Service Performed By	3,845.00
Real Estate Loan Services Of Tn, Inc	Land	121,000.00
Real Estate Loan Services Of Tn, Inc	Buildings	202,000.00
Reedy & Sykes	Professional And Administrative Services	2,173.00
Remington College Memphis Campus	Grants and Subsidies	31,251.00
Remington College-Nashville Campus	Grants and Subsidies	4,999.00
Rentenbach Constructors Inc	Buildings	24,670.73
Rhodes College	Grants and Subsidies	10,572.00
Richard C Rinks & Associates Inc	Professional And Administrative Services	2,490.00
Roane State Community College	Grants and Subsidies	125,713.00
Roane State Community College	Grants and Subsidies	1,332.00
Roane State Community College	Grants and Subsidies	188,646.50
Robert S Biscan & Company	Buildings	101,237.42
Ross Michael Rowland	Travel	331.20
Royal Cup Inc	Supplies and Materials	238.44
Rufus Johnson Associates Of Clarksville	Professional And Administrative Services	1,874.00
S & M Builders Inc	Maint., Repairs And Service Performed By	23,346.17
Sallie Mae Servicing Corporation	Grants and Subsidies	2,416,672.77
Siemens Industry Inc	Buildings	7,925.00
Signcraft Inc	Printing and Duplicating	30.00
South College	Grants and Subsidies	101,473.00
Southeast Contractors Inc	Buildings	61,945.23
Southern Adventist University	Grants and Subsidies	547,216.00
Southern Building Service Inc	Maint., Repairs And Service Performed By	1,353.60
Southern Regional Education Board	Prof Services Third Party	8,000.00

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Vendor Name	Description	Amount Paid
Southern Trophy House Inc	Printing and Duplicating	850.00
Southern Trophy House Inc	Supplies and Materials	362.50
Southwest Tennessee Community College	Grants and Subsidies	692,765.00
Spectrum Industries Inc	Supplies	9,685.93
Spss Inc	Data Processing	560.00
Ssr Ellers Inc	Professional And Administrative Services	25,678.10
Sterling Construction Co	Maint., Repairs And Service Performed By	13,647.63
Stillwater, Llc	Maint., Repairs And Service Performed By	28,055.53
Street Dixon Rick Architecture Plc	Professional And Administrative Services	9,946.56
Structural Waterproofing & Restoration	Maint., Repairs And Service Performed By	25,173.39
Summers Taylor Inc	Highway Construction And Improv Other Th	4,580.81
Technical Innovation,Llc	Equipment	7,045.00
Tenn Technological University	Grants and Subsidies	977,967.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	325,900.00
Tennessee Board Of Regents	Grants and Subsidies	9,016,802.55
Tennessee Board Of Regents	Grants And Subsidies	55,190,200.00
Tennessee Press Service Inc	Professional And Administrative Services	2,375.71
Tennessee State Univeristy	Grants and Subsidies	100,568.50
Tennessee Tech Center At Morristow n	Grants and Subsidies	119,751.00
Tennessee Technology Center @Livingston	Grants and Subsidies	200.00
Tennessee Technology Center at Athens	Grants and Subsidies	1,900.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	321,060.00
Tennessee Technology Center At Paris	Grants and Subsidies	94,869.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	417,996.00
Tennessee Technology Ctr At Elizabethton	Grants and Subsidies	572.00
Tennessee Technology Ctr At McMinnville	Grants and Subsidies	11,679.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	864.50
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	183,219.00
Tennessee Temple College	Grants and Subsidies	17,271.00
Tennessee Wesleyan College	Grants and Subsidies	439,301.00
The Horrell Group Architects	Professional And Administrative Services	681.61
The Parent Company Inc	Buildings	643,894.65
The Parent Company Inc	Buildings	21,546.30
The Rite Angle Inc.	Supplies and Materials	120.00
The University of the South	Grants and Subsidies	558,610.00
The Universtiy Of Tennessee	Grants and Subsidies	7,169.19
Tlc Engineering For Architecture Inc	Professional And Administrative Services	2,434.76
TN School Counselor & Admin Leadership	Training	100.00
Tn Tech Ctr At Crossville	Grants and Subsidies	12,072.17
Tn Technology Center @Elizabethton	Grants and Subsidies	3,106.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	209,047.75
Trevecca Nazarene University	Grants and Subsidies	676,138.00
Tri Con Inc	Maint., Repairs And Service Performed By	74,475.00
Tri Con Inc	Buildings	124,064.88
Tri State Armature & Electric Works	Maint., Repairs And Service Performed By	4,442.25
Tricor	Buildings	12,600.00
Tri-State Armature & Elec Works Inc	Maint., Repairs And Service Performed By	33,178.69
Trustee Johnson County	Grants and Subsidies	8,842.88
Trustee Meigs County	Grants and Subsidies	9,031.79
Trustee Of Cocke County	Grants and Subsidies	7,146.76
Tusculum College	Grants and Subsidies	444,149.00
Union University	Grants and Subsidies	36,905.00
University of Colorada Bolder	Grants and Subsidies	750.00

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University Of Georgia	Grants and Subsidies	1,500.00
University Of Memphis	Grants and Subsidies	2,645.04
University Of Memphis	Grants and Subsidies	2,062,660.00
University Of North Florida	Grants and Subsidies	750.00
University Of Tennessee	Grants and Subsidies	25,201.83
University Of Tennessee	Grants and Subsidies	24,821,816.00
University Of Tennessee	Grants and Subsidies	4,006,677.30
University Of Tennessee	Grants And Subsidies	38,731,877.00
University Of Tennessee	Buildings	7,107,457.64
University Of Tn Chattanooga	Grants and Subsidies	10,892.31
University Of Tn At Martin	Grants and Subsidies	864,083.00
University Of Tn-Chattanooga	Grants and Subsidies	8,785,661.00
University Of Tn-Memphis Nursing	Grants and Subsidies	247,230.00
Vanderbilt University	Grants and Subsidies	2,068,627.00
Vatterott Career College	Grants and Subsidies	2,322.00
Virginia College School Of Bus. & Health	Grants and Subsidies	25,817.00
Virginia Tech	Grants and Subsidies	1,500.00
Volunteer State Com College	Grants and Subsidies	331,325.50
Walker And Associates	Prof Services Third Party	93,797.49
Walters State Community College	Grants and Subsidies	1,033,645.00
Watkins College Of Art & Design	Grants and Subsidies	72,793.00
Wayne County Trustee	Grants and Subsidies	11,612.17
Wbd Contracting Llc	Maint., Repairs And Service Performed By	44,307.00
Wells Fargo Education Financial Services	Grants and Subsidies	26,591.43
West Payment Center	Prof Services Third Party	391.30
West Tn Business College	Grants and Subsidies	16,014.00
West Welch Reed Engineers Inc	Professional And Administrative Services	22,970.64
William R Moore School Of Tech	Grants and Subsidies	1,314.00
Wytheville Community College	Grants and Subsidies	750.00
Xpercom Inc	Maint., Repairs And Service Performed By	2,040.00
Zellner Construction Services Llc	Buildings	91,718.53